

EMPLOYER PAYMENT COUPONS

DCSS 00423 (01/27/05)

CCSAS MOCK-UP**EMPLOYER PAYMENT COUPON FOR WAGE WITHHOLDING**

CASE NUMBER(S):

[NUMBER_LCSA_CASE] [NUMBER_LCSA_CASE]
[NUMBER_LCSA_CASE] [NUMBER_LCSA_CASE]
[NUMBER_LCSA_CASE] [NUMBER_LCSA_CASE]
[NUMBER_LCSA_CASE] [NUMBER_LCSA_CASE]

EMPLOYER NAME: [NAME_EMPLOYER]

EMPLOYEE NAME: [NAME_NCP]

EMPLOYEE SSN: [SSN_NCP]

PARTICIPANT ID NUMBER: [NUMBER_MEMBER_ID]

PAYMENT AMOUNT : \$ _____

Please make checks payable to:

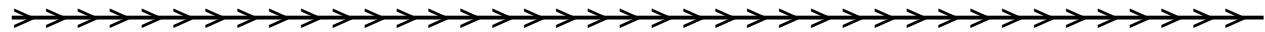
[NAME_PAYMENT_ENTITY]

[ADDRESS_PAYMENT]

EMPLOYEE PAY DATE: ____/____/____
MONTH DAY YEAR

[PAYMENT_BARCODE]

PLEASE RETURN THIS COUPON WITH YOUR PAYMENT

**EMPLOYER PAYMENT COUPON FOR WAGE WITHHOLDING**

CASE NUMBER(S):

[NUMBER_LCSA_CASE] [NUMBER_LCSA_CASE]
[NUMBER_LCSA_CASE] [NUMBER_LCSA_CASE]
[NUMBER_LCSA_CASE] [NUMBER_LCSA_CASE]
[NUMBER_LCSA_CASE] [NUMBER_LCSA_CASE]

EMPLOYER NAME: [NAME_EMPLOYER]

EMPLOYEE NAME: [NAME_NCP]

EMPLOYEE SSN: [SSN_NCP]

PARTICIPANT ID NUMBER: [NUMBER_MEMBER_ID]

PAYMENT AMOUNT : \$ _____

Please make checks payable to:

[NAME_PAYMENT_ENTITY]

[ADDRESS_PAYMENT]

EMPLOYEE PAY DATE: ____/____/____
MONTH DAY YEAR

[PAYMENT_BARCODE]

PLEASE RETURN THIS COUPON WITH YOUR PAYMENT

**EMPLOYER PAYMENT COUPON FOR WAGE WITHHOLDING**

CASE NUMBER(S):

[NUMBER_LCSA_CASE] [NUMBER_LCSA_CASE]
[NUMBER_LCSA_CASE] [NUMBER_LCSA_CASE]
[NUMBER_LCSA_CASE] [NUMBER_LCSA_CASE]
[NUMBER_LCSA_CASE] [NUMBER_LCSA_CASE]

EMPLOYER NAME: [NAME_EMPLOYER]

EMPLOYEE NAME: [NAME_NCP]

EMPLOYEE SSN: [SSN_NCP]

PARTICIPANT ID NUMBER: [NUMBER_MEMBER_ID]

PAYMENT AMOUNT : \$ _____

Please make checks payable to:

[NAME_PAYMENT_ENTITY]

[ADDRESS_PAYMENT]

EMPLOYEE PAY DATE: ____/____/____
MONTH DAY YEAR

[PAYMENT_BARCODE]

PLEASE RETURN THIS COUPON WITH YOUR PAYMENT